



PURCHASE ORDER



P.O. No: 601320000021347

Solicitation Number: 0000008062

P.O. Date: 09/08/2015

No Bid Required

To:
SPIKES MOTOR COMPANY INC
PO BOX 393
USA
MISSION TX 78573-0007
United States

Agency To Invoice:
60132_South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

VENDOR ID: 1742486102-000

BUYER: Migl, Rhonda

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: TO BE PERFORMED AT VENDOR'S LOCATION. United States</p> <p>92847703003 MAINTENANCE AND REPAIR SERVICES.LABOR Promise Date: Sep 15, 2015</p>	1.00	SVC	\$2,719.80	\$2,719.80
2	<p>LABOR TO REPAIR ENGINE LOOSING POWER ON EQUIP. NO. 7592-G.</p> <p>92847704506 MAINTENANCE AND REPAIR SERVICES.PARTS Promise Date: Sep 15, 2015</p> <p>PARTS: OIL COOLER ASSY. GASKET GASKET EGR COOLER GASKET GASKET ANTIFREEZE OXIDATION CLEANER HARDWARE KIT MISC. SHOP SUPPLIES</p> <p>The following comments apply to the entire Order.</p> <p>VENDOR SERVICE LOCATION: 805 E. EXPWY 83 MISSION, TX. 78572 MICHELLE @ 956/585-1601 ESTIMATE PROVIDED BY: MICHELLE ON 9/1/2015</p> <p>THE PURCHASE ORDER IS IN ACCORDANCE WITH TXDOT TERMS & CONDITIONS, REVISED</p>	1.00	PRT	\$915.64	\$915.64

Rhonda R. Migl, CTP
Rhonda R. Migl

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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VENDOR ID: 1742486102-000		BUYER: Migl, Rhonda			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	JUNE 2015. TXDOT GENERAL TERMS & CONDITIONS LATEST REVISION IS AVAILABLE AT: HTTP://WWW.DOT.STATE.TX.US/GSD/ PURCHASING/PURCHASING.HTM TXDOT PURCHASING POC: RHONDA MIGL SOUTH REGION – YOAKUM PHONE: 361/293-4329 FAX: 361/293-4372 EMAIL: RHONDA.MIGL@TXDOT.GOV				
Total PO Amount					\$3,635.44